

Universal Data Form

AUD Correction Indicator: Update ☐ Delete ☒ Delete due to fraud ☐

Subscriber Name: Citibank CBNA - Bankcard

Equifax SC: 362BB02336

Subscriber Address: 5800 South Corporate Place, Sioux Falls, SD 57108

Experian SC: 1339272

Innovis SC:

TU SC: 64DB040

Consumer Information

| | | | | | |
|---------------------------------|---------------------|----------------------|--------------|-------|-----|
| Last Name | First Name | Middle Name | Gen | SSN | DOB |
| CARLO | MARK | J | | | |
| Current Address | | City | State | Zip+4 | |
| | | LAS VEGAS | NV | | |
| Previous Last Name | Previous First Name | Previous Middle Name | Previous Gen | | |
| | | | | | |
| Previous Address | | City | State | Zip+4 | |
| | | | | | |
| Consumer Information Indicator: | | ECOA: 1 | Phone: | | |

Employment Information

| | | | |
|-----------------|-------------|-------|-------|
| Employer Name: | Occupation: | | |
| | | | |
| Current Address | City | State | Zip+4 |
| | | | |

Associated Consumer Information

| | | | | | |
|---------------------------------|------------|-------------|--------|-------|-----|
| Last Name | First Name | Middle Name | Gen | SSN | DOB |
| | | | | | |
| Current Address | | City | State | Zip+4 | |
| | | | | | |
| Consumer Information Indicator: | | ECOA: | Phone: | | |
| Last Name | First Name | Middle Name | Gen | SSN | DOB |
| | | | | | |
| Current Address | | City | State | Zip+4 | |
| | | | | | |
| Consumer Information Indicator: | | ECOA: | Phone: | | |

Account Information

| | | | | | | | | | | |
|----------------------------------|-------------|-------------------------|-----------------------------|----------------|-----------------------------------|---------------|-------------------------------|-----------------------------|--|----------------------------|
| Account Number | Date Opened | Current Balance | Amount Past Due | Portfolio Type | Credit Limit | High Credit | Schedule Monthly | SCC | CCC | |
| | 12-16-2009 | | | R | | | | | | |
| Term Dur /Freq | Date Closed | Actual Payment | Date of Last Payment | Account Status | Payment Rating | Account Type | Interest Type Indicator | Date of Account Information | FCRA 1 st Date of Delinquency | Original Charge-off Amount |
| REV/M | | | | DA | | OG | | | | |
| Original Creditor Name | | Creditor Classification | Mortgage Agency Identifier | | Sec Marketing Agency Id Account # | | Specialized Payment Indicator | | | |
| | | | | | | | | | | |
| Purchased Portfolio or Sold Name | | Portfolio Indicator | Deferred Payment Start Date | | Balloon Payment Due Date | | Balloon Payment Amount | | | |
| | | | | | | | | | | |
| Mortgage Id # | | | | | | AUD Control # | 101567014 | | | |

Account History

| Month | Dec | Nov | Oct | Sep | Aug | Jul | Jun | May | Apr | Mar | Feb | Jan |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 2020 | | | - | - | - | - | - | - | - | - | - | - |
| 2019 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2018 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2017 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2016 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2015 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2014 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2013 | - | - | - | - | - | - | - | - | - | - | - | - |

Submitted By: Melissa

Tel#:

Date: 11-03-2020

By submitting this AUD, you certify that you have verified the accuracy of the data in compliance with all legal requirements, and your computer and/or manual records will be adjusted to reflect the changes noted

EXHIBIT 12